4		OR	RDER FOR SU	PPLIES OR SER	VICES				PAG	OF PAGES		
IMPORTAN	T: Mark al	packages and papers with	contract and/or o.	rder numbers.				-	1	2		
1 DATE OF C	ORDER	2. CONTRACT NO. (If any) EP-W-12-026						6. SHIP TO	)			
09/21/2	015	1 12 020			a NAME	OF C	ONSIGNEE					
3 ORDER NO	<del></del>	<del></del> -	4. REQUISITION/	REFERENCE NO.								
0025			PR-OSWER-	15-00501	US E	PA						
5 ISSUING O SRRPOD	FFICE (Add	ress correspondence to)		-	b STREET ADDRESS William Jefferson Clinton North Bldg							
		ital Protection A	Agency				nsylvania Av					
Ariel R		_										
Mail Co		rania Avenue, N.	W.		c CITY		<u>.</u>	<del></del>				
	Washington DC 20460					ingt	on		d STAT			
7.10 Dynamac Corporation					f. SHIP V	"A	<del></del>		180	20004		
a NAME OF CONTRACTOR DYNAMAC CORPORATION						***						
b COMPANY	NAME			<del> </del>	-	_		YPE OF ORDER	_			
c STREET AD		<del></del>		<u>.</u>	<del></del>	JRCHA			X b. DELIVE	RY		
10301 D		CY LN			REFERE	INCE	OUR		Except for billin	g instructions on the		
Suite 3	00					_	<del></del>			livery order is subject contained on this side		
									only of this form	and is issued		
							he following on the term: specified on both sides o			rms and conditions mbered contract		
d CITY FAIRFAX			e STATE VA	f ZIP CODE 22030-2545	this order	and o	n the attached sheet, if a y as indicated					
9 ACCOUNTIN	NG AND AP	PROPRIATION DATA		12000 20.0	10 REOL	MSITIC	NING OFFICE		· · · · ·			
See Sche					SRRPC							
11 BUSINESS CLASSIFICATION (Check appropriate box(es)) a SMALL b OTHER THAN SMALL C DISADVANTAGED									12 F O.B P	ТИІС		
			c DISADVA		MEN-OWNE	D	e HUBZons		Destina	tion		
	CE-DISABLE RAN-OWNE		THE WOSE PROG		EDWOSB							
		13 PLACE OF		14 GOVERNMENT B/L I	10		15 DELIVER TO F O.E	POINT		UNT TERMS		
a INSPECTION	N	b. ACCEPTANCE					ON OR BEFORE (Da 09/21/2015		19 01000	OTT TERMS		
				17. SCHEOULE (Se	e reversa for	Rejec	(ions)					
				<del>.</del>	QUANTITY		UNIT	$\overline{}$		QUANTITY		
ITEM NO (a)	i	SUPPLIES OI (b			ORDERED (c)	(d)	PRICE (e)	2.000	TAUC	ACCEPTED		
_ *:	DUNS I	Number: 0533816		··	<del>  (")</del>		107		(1)	(g)		
		urpose of this a	ction is t	o administer								
	li Ind	itiate Task Orde	r #25 "Ou	tdoor Die		i						
		Testing Support										
		nued			i				į			
	18 SHIPE	PING POINT		19 GROSS SHIPPING V	VEICHT		20. INVOICE NO	<u> </u>				
				13 GROOD GIMPING	LIGHT		20. 11440102 110			TOTAL		
		<del></del>				-	<u> </u>			(Cont pages)		
			21	MAIL INVOICE TO								
SEE BILLING	a. NAME	RTP	Finance Ce	enter				\$50C,	000.00			
INSTRUCTIONS ON REVERSE		b STREET ADDRESS US Environmental Protection							-			
	(or P.O. Box) RTP-Finance Center									17(i) GRAND		
			Drop D143							TOTAL		
109 TW Alexander Drive					d. STA	TE" I	e. ZIP CODE	\$500,	098.31			
	Durham						27711	"				
22. UNITED	STATES OF		$\overline{}$				23. NAME (Typed)	<u> </u>		ļ <u>.                                    </u>		
	A BY (Sign.		$\mathcal{A}_{\alpha}$	$\sim$ $\Omega_{\rm A}$	ا ما،	ار	Elaine M.					
			zerez/1	<u> </u>	1161	5	TITLE: CONTRACTING	ORDERING OF	FICER			

# ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO

09/21/2015 EP-W-12-026

ORDER NO 0025

09/21/2	015 EP-W-12-026	0025								
ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY				
(a)	(b)	(c)	(d)	(e)	(1)	ACCEPTED (g)				
	#EP-W-12-026; and	T								
ITEM NO	SUPPLIES/SERVICES (b)	ORDERED (c)		PRICE		ACCEPTED				

\$500,000.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT	NO. (If applicable)						
001	See Block 16C				, , , , , ,						
6. ISSUED BY CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE							
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	3, 2			_							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.								
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		(x) 9 x 1 E	9B. DATED (SEE ITEM 11)								
CODE 604863704	FACILITY CODE		09/21/2015								
, on the second second	11. THIS ITEM ONLY APPLIES										
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change r is received prior to the opening hou uired)  ODIFICATION OF CONTRACTS/OF  PURSUANT TO: (Specify authority)	may be mad ir and date s RDERS. IT I	e by telegram or letter, provided each telegra	m or letter makes  DESCRIBED IN I	ГЕМ 14. СТ						
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		TO AUTHOR	RITY OF:								
X PERIOD OF PERFORMANC	E (FAR 52.212-140	) (APR	1984)								
E. IMPORTANT: Contractor X is not.	is required to sign this docume	nt and return	copies to the iss	uing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica contract modification #12.					Term III						
Award Term III labor rates a Period of Performance: 7/21 TOCOR: N Koch Max Expire Dat	/16 - 7/20/17.										
Continued  Except as provided herein, all terms and conditions of the state of	e document referenced in Item 9 A	16A	neretofore changed, remains unchanged and  NAME AND TITLE OF CONTRACTING OF  Mes Langan	N. HURLINGWANDS ULCO	70 AVIS						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B	UNITED STATES OF AMERICA	ELECTHON'C S:GNATURE	16C. DATE SIGNED 08/01/2016						
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		00/01/2010						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711  Period of Performance: 07/21/2016 to 07/20/2017  Project Officer: Natalie Koch				

AMENDME	NT OF SOLICITATION/MODIFICA	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES				
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	J DJECT NO	∠ . (If applicable)			
002		See Blo	ck 16C								
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE					
Ariel R: 1200 Per Mail Coo	conmental Protection tos Building nnsylvania Avenue, N. de: 3805R	2 2									
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9,	A. AMENDMENT OF SOLICITATION NO.						
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030					B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NO $P-W-12-026$ DB. DATED (SEE ITEM 13)	0.					
CODE 60	4863704	FACILITY COL	DE	1	09/21/2015						
***************************************	591 591 694 9F 14 10 564.	11. THIS ITI	EM ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS						
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:											
	D OTHER (Constitution of the distriction										
Х	D. OTHER (Specify type of modification Administrative actio	***	te a new CLIN	ΛĪ							
E. IMPORTANT		25-24	to sign this document and		copies to the issuing	offico					
14. DESCRIPT DUNS Num TOCOR: N The purp contract LIST OF Reason f	TION OF AMENDMENT/MODIFICATION (ber: 604863704)  Koch Max Expire Date ose of this modification.  CHANGES:  Or Modification: Ot	Organized by U	CF section headings, included with the section of the section headings, included with the section of the sectio	uding 10W	solicitation/contract subject matter where feasib	le.)	ar 5)	of the			
Delivery	: 09/21/2015										
_	Location Code: OEM										
US EPA	-1										
Continue		o door	proposed in Home C.A 40.4		corotoforo changed beneather week as and as 1996	dl for-	and affect				
	ided herein, all terms and conditions of th ID TITLE OF SIGNER ( <i>Type or print</i> )	erenced in item 9 A or 10A	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
Q	CTOR/OFFEROR		15C. DATE SIGNED	_		EGTHC :GNAY	ow.c	2. DATE SIGNED 2/21/2017			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0025/002
 PAGE EP-W-12-026/0025/002
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	William Jefferson Clinton North Bldg			 
	1200 Pennsylvania Ave NW			
	washington DC 20004			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711  FOB: Destination			
	Period of Performance: 07/21/2016 to 07/20/2017			
	101104 01 101101manee. 077,217,2010 00 077,207,2017			
0005	Award Term 3 (Year 5)			0.0
	Project Officer: Natalie Koch			
			1	

MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 DI	EQUISITION/PURCHASE REQ. NO.	Is ppo	1 IECT NO	(If applicable)			
		1		-SRRPOD-17-00099	5. PROJ	JECT NO.	. (If applicable)			
003 6. ISSUED BY CODE	See Bloo	CK 16C		ADMINISTERED BY (If other than Item 6)	CODE	T				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			,						
Washington DC 20460		7/0.0 / \	- 14	A AMENICATION OF COLUMNATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., street CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	× 1 1	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-026  0025  10B. DATED (SEE ITEM 13)	0.							
CODE 604863704	FACILITY COD	DE		09/21/2015						
	11. THIS ITI	 EM ONLY APPLIES TO AM		DMENTS OF SOLICITATIONS						
tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makesreference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule										
				MODIFIES THE CONTRACT/ORDER NO. AS DE						
	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).						
D. OTHER (Specify type of modification	and authority)									
X Administrative actio	.,,	te a new CLIN	N							
E. IMPORTANT: Contractor 🗵 is not.	SC36	o sign this document and		rn copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 604863704  TOCOR: N Koch Max Expire Date The purpose of this modifica Term II (year 4) to Award Te	e: 07/20 tion is	/2017 to shift fund				from	Award			
CHANGES FOR LINE ITEM NUMBER Total Amount changed from \$500,098.31 to \$48,791. Obligated Amount for this modern and the continued  Except as provided herein, all terms and conditions of the continued of the	00 dificati anged fr	om \$500,000.0	00	to \$48,791.00	ull force o	and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)	- accament rele		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
			Ja	ames Langan						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168		EGTHON EGNAYU	K.C	2/22/2017			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			_,,,			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: OEM		Н		
	Amount changed from \$500,098.31 to \$48,791.00				
	Delivery Date Deleted :				
	Previous Delivery Date: 09/21/2015				
	litevious belivery bate. 03/21/2013				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001				
	Amount changed from \$500,000.00 to \$48,791.00				
	Percent changed from 100 to 9.75628				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$0.00 to \$451,209.00				
	Obligated Amount for this modification:				
	\$451,209.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$451,209.00				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$451,209.00				
	Days after award: Unassigned				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 15D3D15048-001				
	Quantity: 0				
	Amount: \$451,209.00				
	Percent: 0				
	Subject To Funding: N				
	Delivery Location Code: OEM				
	US EPA				
	William Jefferson Clinton North Bldg				
	1200 Pennsylvania Ave NW				
	-				
	washington DC 20004				
	Continued				
			Ιl		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 07/20/2017  Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO				
004	See Bloo	ck 16C								
6. ISSUED BY CODE			7. AE	MINISTERED BY (If other than Item 6)	CODE					
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	2 2									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	at. county. State and	ZIP Code)	, ,   9,	A. AMENDMENT OF SOLICITATION NO.						
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	(X) 91 X 10 E	DA. MODIFICATION OF CONTRACT/ORDER NO P-W-12-026 025 DB. DATED (SEE ITEM 13)	О.							
CODE 604863704	FACILITY COL	DE		09/21/2015						
	11. THIS IT	EM ONLY APPLIES TO AI	MEND	MENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Decrease: -\$936.19										
See Schedule	quirouy	Net	De	crease: -\$	936.	.19				
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION O	F CONTRACTS/ORDERS	5. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.			
				GES SET FORTH IN ITEM 14 ARE MADE IN TH						
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF:	n payıng	g office,				
D. OTHER (Specify type of modification	*									
X Admin action - appro	ove revis	ed workplan								
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704		to sign this document and			3					
The purpose of this modifica	ation is	to administer	c th	ne following actions:						
<ol> <li>Approve the contractor's</li> <li>De-obligate funds in the</li> </ol>	· <del>-</del>		2/20	017 in the amount of \$450	0,27	2.81				
Task Order Ceiling: \$450,272 TOCOR: N Koch Max Expire Dat Continued		/2017								
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10A	_							
15A. NAME AND TITLE OF SIGNER (Type or print)			70.00	NAME AND TITLE OF CONTRACTING OFFICE MES Langan	ER (Ty)	pe or print)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA			C. DATE SIGNED			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_ 0	5/04/2017			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: -\$936.19				
	New Total Amount for this Version: \$450,272.81				
	New Total Amount for this Award: \$499,063.81				
	Obligated Amount for this Modification: -\$936.19				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$451,209.00 to \$450,272.81				
	W 177				
	Obligated Amount for this modification: -\$936.19				
	Incremental Funded Amount changed from				
	\$451,209.00 to \$450,272.81				
	CHANGES FOR DELIVERY LOCATION: OEM				
	Amount changed from \$451,209.00 to \$450,272.81				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001				
	Amount changed from \$451,209.00 to \$450,272.81				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PRC	JECT NO	∠ . (If applicable)		
005	See Bloo	ck 16C							
6. ISSUED BY CODE	SRRPOD		7. AE	DMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection . Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	9,	A. AMENDMENT OF SOLICITATION NO.					
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	y 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0025 10B. DATED (SEE ITEM 13)								
CODE 604863704	FACILITY COD	)E	- [3	09/21/2015					
250 Tills (201 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11. THIS ITI	M ONLY APPLIES TO AM	/IEND	MENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT				DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF:	n paying	g office,			
D. OTHER (Specify type of modification a	and authority)								
X I.8 OPTION TO EXTEN	D THE TE	RM OF THE CON	VTR.	ACT (FAR 52.217-9) (MAR	2000	))			
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (ADMINISTRATION OF AMENDMENT)  DUNS Number: 604863704  The purpose of this modificate under Clause I.8 OPTION TO EXTROCOR: N Koch Max Expire Date	Organized by U	to extend the E TERM OF THE	uding Pe	solicitation/contract subject matter where feasiberiod of Performance thro	le.) ough	01/2			
Payment:	. 07720	, 2017							
RTP Finance Center US Environmental Protection <i>P</i> RTP-Finance Center Mail Drop D143-02	Agency								
109 TW Alexander Drive									
Durham NC 27711									
Continued  Except as provided herein, all terms and conditions of the	document refe	renced in Item 0 A or 10A	ge h	eratofore changed remains unchanged and in f	ull force	and offeet			
15A. NAME AND TITLE OF SIGNER (Type or print)	s accument rele	renced in item 9 A OF TOA	16A	NAME AND TITLE OF CONTRACTING OFFICE					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			EGTHC :GNAY	ow.c	2. DATE SIGNED 7/12/2017		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-12-026/0025/005	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
-	Period of Performance: 07/21/2016 to 01/20/2018	· · ·	Ė		
	Project Officer: Natalie Koch				
NCN 7540 04 45		ı	1		ODTIONAL FORM 200 /4 200

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE PAGE OF PAG						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
006	  See Block 16C	PR-S	PR-SRRPOD-17-00243						
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE					
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-			_					
8. NAME AND ADDRESS OF CONTRACTOR (No street	county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO.						
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9B × 100	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IS $-2026$ B. DATED (SEE ITEM 13)	NO.					
CODE 604863704	FACILITY CODE	$ \mid$ $\mid$ <sub>0</sub>	9/21/2015						
	11. THIS ITEM ONLY APPLIES T		·						
	already submitted, such change ma s received prior to the opening hour : iired)	ay be made and date spe	by telegram or letter, provided each telegram ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DE	or letter makes	TEM 14.				
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN T						
D. OTHER (Specify type of modification	and authority)								
X Admin action - shift		TO ce	iling in EAS						
E. IMPORTANT: Contractor X is not.			copies to the issuir	na office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 604863704  The purpose of this modifica  Task Order Ceiling in EAS.	Organized by UCF section headings	, including s	olicitation/contract subject matter where feasi	ible.)	ect the				
The Task Order Ceiling is co Total obligated funding rema				authori	7ed to				
exceed. TOCOR: N Koch Max Expire Data LIST OF CHANGES:		WILCII	one conclude of 13 not	adenoil	204 00				
LIST OF CHANGES: Reason for Modification : Fu	nding Only Action								
Continued	iding only Accion								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI NES Langan						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED				
ISB. CONTRACTOROFFEROR	130. DATE SIGNEL	IOB.		LEGTHON'C S:GNAYURE	08/07/2017				
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<u> </u>	00/01/2011				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0025/006
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$98.31				
	New Total Amount for this Version: \$500,098.31				
	New Total Amount for this Award: \$500,098.31				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$48,791.00 to \$49,825.50				
	Obligated Amount for this modification: \$936.19				
	Incremental Funded Amount changed from \$48,791.00				
	to \$49,727.19				
	CHANCES FOR DELIVERY LOCATION. OFM				
	CHANGES FOR DELIVERY LOCATION: OEM				
	Amount changed from \$48,791.00 to \$49,825.50				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001				
	Amount changed from \$48,791.00 to \$49,727.19				
	Percent changed from 9.75628 to 100				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$451,209.00 to \$450,272.81				
	Obligated Amount for this modification: -\$936.19				
	Incremental Funded Amount changed from				
	\$451,209.00 to \$450,272.81				
	7131,203.00 60 7130,272.01				
	CHANGES FOR DELIVERY LOCATION: OEM				
	Amount changed from \$451,209.00 to \$450,272.81				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001				
	Amount changed from \$451,209.00 to \$450,272.81				
	Percent changed from 0 to 100				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	ADDRESS TO THE PROPERTY OF THE STATE OF THE				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 01/20/2018				
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		5. PROJECT	NO. (If applicable)
007	  See Bloo	ck 16C			
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	J 1				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		÷
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	).T.S.	RATED	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORE EP-W-12-026 0025 10B. DATED (SEE ITEM 13)		
CODE 604863704	FACILITY COD	E	09/21/2015		
Pro- 100 501 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11. THIS ITE	M ONLY APPLIES TO AM	  ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regulated Science Schedule	oies of the ameno to the solicitation DFFERS PRIOR r already submitt is received prior uired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed, such change may be to the opening hour and control of t	ing receipt of this amendment on each copy of rs. FAILURE OF YOUR ACKNOWLEDGEMENTE SPECIFIED MAY RESULT IN REJECTION Of made by telegram or letter, provided each teleg	the offer submitted; NT TO BE RECEIVE OF YOUR OFFER If gram or letter makes	or (c) By D AT by
			CHANGES SET FORTH IN ITEM 14 ARE MADI		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as cha DRITY OF FAR 43.103(b). THORITY OF:	anges in paying office	э,
D. OTHER (Specify type of modification	and authority)				
X Approve revised work					
E. IMPORTANT: Contractor 🗵 is not.	20-20	o sign this document and	return copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modificathe amount of \$450,272.81.	Organized by U	CF section headings, incl	uding solicitation/contract subject matter where	feasible.)	, 2017 in
The Task Order ceiling remai Total obligated funding rema exceed. TOCOR: N Koch Max Expire Dat	ins at \$!	500,000.00 wh	ich the contractor is n	ot authori	zed to
Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING		
, ,,				1 210 - 27 1	,
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	James Langan  16B. UNITED STATES OF AMERICA	ELEGTHON'G S:GNAYURE	16C. DATE SIGNED 08/08/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		The state of the s

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2016 to 01/20/2018				
	Project Officer: Natalie Koch				
NON 7540 04 45	a manage of				ODTIONAL FORMACOS (4 CO.)

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
P00008	See Blo	ck 16C			
6. ISSUED BY CO	DE SRRPOD	,	7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R	J 1				
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No s	treet county State and	I ZIP Code)	QA AMENDMENT OF SOLICITATION NO		-
CONSOLIDATED SAFETY SERVICE Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		0	9B. DATED (SEE ITEM 11)	DER NO.	
CODE 604863704	FACILITY COI	DE	09/21/2015		
	11. THIS IT	 EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a reference to ESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment,  12. ACCOUNTING AND APPROPRIATION DATA (#See Schedule  13. THIS ITEM ONLY APPLIES T	ence to the solicitation OF OFFERS PRIOR offer already submit and is received prior required)	on and amendment number R TO THE HOUR AND DATI Ited , such change may be i to the opening hour and da	E SPECIFIED MAY RESULT IN REJECTION Conade by telegram or letter, provided each teleg	NT TO BE RECEIVE DF YOUR OFFER II gram or letter makes	ED AT
			HANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEN			er seu.		
D. OTHER (Specify type of modification)	tion and authority)				
X PERIOD OF PERFORMA	NCE (FAR 5	52.212-140) (A	PR 1984)		
E. IMPORTANT: Contractor	t. X is required	to sign this document and r	eturn 1 copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATI DUNS Number: 604863704 The purpose of this Task O  1. Extend the POP from 1/2	rder modif	ication is to			:
<ol><li>Approve the contractors Task Order ceiling based u</li></ol>	·=			0,498.33.	The new
<ol><li>Total obligated funding exceed</li></ol>	amount re	mains at \$500	000.00 in which the co	ntractor s	hall not
TOCOR: N Koch Max Expire D	ate: 07/20	/2018			
Continued					
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document refe		as heretofore changed, remains unchanged an 16A. NAME AND TITLE OF CONTRACTING Evelyn Stanley		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ([டா)பு ுதீட்டில்	ELECTRÓNIC SIGNATURE	16C. DATE SIGNED 01/17/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/1/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-026/0025/P00008
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	1			
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance End Date changed from 20-JAN-18 to 20-JUL-18				
	20-JAN-18 to 20-JUL-18				
	Maximum Potential Expiration Date changed to :				
	07/20/2018				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Delivery Location Code: OEM US EPA				
	William Jefferson Clinton North Bldg				
	1200 Pennsylvania Ave NW				
	washington DC 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2018				
	Project Officer: Natalie Koch				
NON 75 40 04 45			•		ODTIONAL FORMACCO /4 COV

			ORDER F	OR SU	PPLIES OR SERV	/ICES				PAC	GE OF PAGE	S
IMPORTANT	: Mark all	packages and pap	ers with contract	and/or or	der numbers.					1		3
1 DATE OF O	RDER	2. CONTRACT NO	(If any)			6 SHIP TO						
09/17/20	)15	EP-W-12-02	6			a NAME	OF CC	ONSIGNEE				
3 ORDER NO		l	4 REOL	USITIONA	REFERENCE NO	<del></del> -						
0026					15-00500	US EPA						
6. ISSUING OF SRRPOD	FICE (Addi	ress correspondence				b.STREET ADDRESS William Jefferson Clinton North Bldg						
	ronmen	tal Protect	tion Agenc	v				nsylvania Av		ru Brad		
Ariel R	ios Bu	ilding		¥		1200			- 1			
	_	ania Avenue	∍, N. W.			c. CITY	-	<del></del>		L ere	TE T = 7/0 0/	
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Washing			<del></del>								20004	
a NAME OF C		corporation	<del></del>		- <del></del>	1 SHIP V	IA.					
DYNAMAC	CORPO							٦ ه	PE OF ORDER			
b COMPANY N	AAME			_		a PU	IRÇHA	SE		X & DELIV	ERY	
c STREET ADI		CY IN				REFERE	NCE Y	OUR		Fuend for hill		
Suite 30		.C.1 11(4									ing instructions delivery order is	
parce pr	10										contained on t	
								ne following on the terms		subject to the	terms and con-	ditions
d CITY		<del></del>		e. STATE	1 710 0005			pecified on both sides of the altached sheet, if ar		of the above-	numbered confi	ract
FAIRFAX				VA	1 ZIP CODE 22030-2545			y as indicated.				
9 ACCOUNTING		PROPRIATION DATA	A			**************************************		NING OFFICE				
		CATION (Check app	ropnate box(es))			SRRPO	מנ			12 F O.B	POINT	
a SMALL		b. OTHER THAN S		DISADVA	NTAGED d WO	MEN-OWNE	٥	e HUBZone			The state of the s	
	E-DISABLE		N-OWNED SMALL E UNDER THE WO			EDWOSB				Destin	nation	
		13. PLACE OF			14. GOVERNMENT B/L I	NO		15 DELIVER TO F.O.B		16. DISC	OUNT TERMS	<del></del>
a INSPECTION	V	b. ACCE	EPTANCE					ON OR BEFORE (Da 09/17/2015	te)			
-					17. SCHEDULE (Se	e reverse for	Rejec	(ions)			-	
					- <del></del>	QUANTITY		UNIT	T		QU	ANTITY
ITEM NO (a)		su	PPLIES OR SERVI (b)	CE\$		ORDERED (c)	UNIT (d)	PRICE (e)		The state of the s		EPTED (g)
	DUNS I	Number: 05	3381612		<del> </del>	<del>                                     </del>	-		<del></del>	<del>"</del>		
	The p			) is t	o administer				ļ			
		itiate Task port Restor			<u> </u>	Ì						
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	111111111111111111111111111111111111111						ĺ					
	18 SHIP	PING POINT			19 GROSS SHIPPING	WEIGHT	.1	20 INVOICE NO.				17(h) TOTAL (Cont
		_ <del></del> _			1. MAIL INVOICE TO:		. <u> </u>	<u> </u>		,		pagesi
	a NAME  RTP Finance Center								\$828	579.90		<b>4</b>
SEE BILLING INSTRUCTIONS	A CYDE	ET ADDRESS						<del></del>				<del>                                      </del>
ON REVERSE	(or P.O.I				tal Protectio	n Agen	СĀ		]			17(1)
	RTP-Finance Center Mail Drop D143-02											GRAND
	1											TOTAL
109 TW Alexander Drive						d. STA	TE [	e. ZIP CODE	\$1,20	2,319.0	4	
	Du	rham	·			NC	:	27711				1
22 UNITED	STATES O		00	1				23 NAME (Typed)	<u> </u>			
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			<i></i>	<u> </u>	- 1 -	114	لـــــ					

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/17/2015 EP-W-12-026

ORDER NO

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(1)	ACCEPTE:
	Technology Demonstration (ODT)" under				<del> </del>	
	contract #EP-W-12-026; and	1	1			
	1	İ	1	Ì	[	
	2) Approve the contractor's work plan/cost	1	ĺ	ľ	1	
	estimate dated 6/12/2015 in the amount of	1	1	†	1	
	\$1,202,319.04. The contractor may not	1	1		1	
	exceed the Task Order ceiling amount of	ł	1	ľ	l l	
	\$1,202,319.04 as dictated by Clause B. 6	ŀ	1	}	{	
	Limitation of Government's Obligation Under			ļ.	1	
	Task Orders. The funded amount of the Task			ļ	1	
	Order is \$828,579.90, in which the				<b>i</b>	
	contractor may not exceed. The contractor	Į.			Į.	
	must notify the Contracting Officer when	ļ	l,			
	85% of the total amount funded is reached.			Į,	ļ ,	
	TOCOR: Natalie Koch Max Expire Date:	ļ	1	ľ	Į.	
	07/20/2017		ĺ		Į į	
	Admin Office:	1	Ì		l [	
	SRRPOD	]	Ī.		l i	
	US Environmental Protection Agency	1	'		]	
	Ariel Rios Building		1		]	
	1200 Pennsylvania Avenue, N. W.	1	1		1	
	Mail Code: 3805R		1		1	
	Washington DC 20460				i i	
	Period of Performance: 07/21/2015 to		1		Ì	
	07/20/2016		'	ľ	1	
000	Durand Marry 2 (Marry 4)	9	1		<b>A</b> DO 570 00	
003	Award Term 2 (Year 4)	l.			828,579.90	
	Fully Funded Obligation Amount: \$1,202,319.0	Fi I	1	j		
	Decounting Info.	,			1	
	Accounting Info: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D					
	15050-001 BFY: 15 Fund: T Budget Org:	ŀ			1	
	D3D Program (PRC): 303D72XPC Budget		(			
	(BOC): 2505 Job #: HO00BM00 DCN ~	·		1		
	Line ID: 15D3D15050-001		i i		ļ	
	Funding Flag: Partial				Į į	
	Funded: \$335,000.00			a a	Į į	
	Accounting Info:				į	
	15-T-D3D-303D72-2505-HQ00BM00-15D3D150	l i	1			
	50-002 BFY: I5 Fund: T Budget Org:	]				
	D3D Program (PRC): 303D72 Budget			"		
	(BOC): 2505 Job #: HQ00BM00 DCN -	9	1	,	1	
	Line ID: 15D3D15050-002		1 '		i	
	Funding Flag: Partial		1			
	Funded: \$425,000.00					
	Accounting Info:					
	Continued	a l		П		
	Tonigation 111				1	
		1		3	}	
		9		1		
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$828,579.90	

# ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO

09/17/2015 EP-W-12-026

ORDER NO 0026

EM NO	SUPPLIES/SERVICES	OUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTIT ACCEPTE
(a)	(b)	(c)	(d)	(e)	(f)	ACCEPTE (g)
	14-T-D3D-303D72XPA-2505-15D3D15050-003		Т			1 -
	BFY: 14 Fund: T Budget Org: D3D	Ĭ	1			Ì
	Program (PRC): 303D72XPA Budget					
	(BOC): 2505 Job #: HQ00BM00 DCN - "	1				ł
	Line ID: 15D3D15050-003		ı			
	Funding Flag: Partial	L.	[	ļ	Į,	ļ
	Funded: \$17,556.28				Ī	
	Accounting Info:	ŀ			1	
	14-T-D3D-303D72XPC-2505-15D3D15050-004	Î	Ì	]	]	
	BFY: 14 Fund: T Budget Org: D3D	ł	ļ			
	Program (PRC): 303D72XPC Budget	1				
	(BOC): 2505 Job #: HQ00BM00 DCN -		ľ			
	Line ID: 15D3D15050-004	<u> </u>	1			•
	Funding Flag: Partial	ļ.	l		1	
	Funded: \$2,507.74	Ļ		r.		
	Accounting Info:					, L
			i		1	
	14-TD-03D-303D72-2505-15D3D15050-005					
	BFY: 14 Fund: TD Budget Org: D3D					1
	Program (PRC): 303D72 Budget (BOC):	Ì	1		Ì	Ī
	2505 Job #: HQ00BM00 DCN - Line ID:		ŀ		1	
	15D3D15050-005	l l			1	1
	Funding Flag: Partial					1
	Funded: \$8,010.00	- 1	•	k.	1	1
	Accounting Info:		ŀ		Ì	
	14-TD-D3D-303D72XPC-2505-15D3D15050-00	Į.				4
	6 BFY: 14 Fund: TD Budget Org: D3D					1
	Program (PRC): 303D72XPC Budget	l			1	1
	(BOC); 2505 Job #: HQ00BM00 DCN -	l			1	
	Line ID: 15D3D15050~006					1
	Funding Flag: Partial	1	1		Ì	Ì
	Funded: \$40,505.88					1
	Project Officer: Natalie Koch				1	1
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### DATS II Award Term II Task Order 26 –UTR OTD

# Underground Transport Restoration (UTR) Operational Technology Demonstration (OTD) Performance Work Statement

The contractor shall supply the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract.

#### 1.0 Tasks to be Performed

The contractor shall provide the personnel, equipment, materials, and supplies necessary to perform the following task order for the Operational Technology Demonstration (OTD). The OTD is a field scale remediation of a subway system platform/tunnel that has been contaminated with a Bacillus anthracis surrogate. The work shall involve all aspects of remediation of a subway system that has been contaminated with a biological agent. This shall involve characterization and clearance sampling, decontamination, and waste management. The contractor shall:

- A. Assist with up fitting of the test venue which is Fort AP Hill located in Virginia.
- B. Provide support with any regulatory, logistical and any other significant issues that are associated with the testing venue.
- C. Provide assistance with the decontamination approaches and operational options for applying the chosen decontaminants.
- D. Assist with the development of the characterization sampling and analysis plan (SAP).
- E. Assist with the development of the Remediation Action Plan (RAP).
- F. Assist with the development of the Health and Safety Plan (HASP).
- G. Assist with the development of the Ambient Air Monitoring Plan (AAMP).
- H. Assist with the overall development of the Quality Assurance Project Plan (QAPP).
- I. Assist with project management assistance such as organizing meetings, tracking of subgroups, following up on action items, taking notes, and assistance with document development/editing.

#### 2.0 Deliverables

The contractor shall submit deliverables in electronic and hard copy formats. (Some deliverables are information products and may need to be formatted, or entered, as required, in online tools.) Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft PowerPoint, Microsoft Project, and/or Adobe PDF Format.

Additional deliverables for project management tasks listed above will be defined through technical direction.

## 3.0 Period of Performance

The period of performance for this task order is from the issuance of the task order through July 20, 2016.

# 4.0 Points of Contact

Task Order Contracting Officer Representative (COR): Shannon Serre 919-541-3817 Serre.shannon@epa.gov CBRN CMAD

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
001	See Bloc	k 16C	PR-OI	RD-16-00635			
6. ISSUED BY CODE	SRRPOD	,	7. ADM	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		1	
Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	-	ated	9B. × 10A EP 00	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  -W-12-026	0.		
CODE 604863704	FACILITY CODE		0.9	9/17/2015			
	11. THIS ITEM	// ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$180,000.00							
				DIFIES THE CONTRACT/ORDER NO. AS DE			
	CT/ORDER IS MO I IN ITEM 14, PUF	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADM ORITY (	IINISTRATIVE CHANGES (such as changes a DF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
		ligations Un	nder	a Task Order (EPAAR 52	.216-14	0)	
E. IMPORTANT: Contractor  is not.	is required to	sign this document and r	return _	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704  The purpose of this modifica \$180,000.00, increasing the Order ceiling amount remains  TOCOR: Natalie Koch Max Expi	tion is t funded am at \$1,20	o incrementa ount from \$8: 2,319.04.	.11y	fund the Task Order wi	th an a		
LIST OF CHANGES: Reason for Modification: Fu New Vendor: 604863704 Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)				etofore changed, remains unchanged and in f AME AND TITLE OF CONTRACTING OFFIC			
			Jame	es Langan			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		face of year	EGTHON'C SIGNATURE	16C. DATE SIGNED 03/01/2016	
(Signature of person authorized to sign)			L	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 3

#### NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Consolidated Safety Services Incorporated				
	Obligated Amount for this Modification:				
	\$180,000.00				
	New Total Obligated Amount for this Award:				
	\$1,008,579.90				
	Incremental Funded Amount changed: from				
	\$828,579.90 to \$1,008,579.90				
	CHANGES FOR LINE ITEM NUMBER: 3				
	AND				
	Obligated Amount for this modification: \$180,000.00				
	Incremental Funded Amount changed from				
	\$828,579.90 to \$1,008,579.90				
	\$020,579.90 to \$1,000,579.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-2640X33-401F72XPC-2532-26A6A-16264BE019-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE019-001				
	Quantity: 0				
	Amount: \$180,000.00				
	Percent: 14.97107				
	Subject To Funding: N				
	Delivery: 09/17/2015				
	Delivery Location Code: OEM				
	US EPA				
	William Jefferson Clinton North Bldg				
	1200 Pennsylvania Ave NW				
	washington DC 20004				
	Paymont				
	Payment:  RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	The day of the second properties of the second second properties of the second				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0026/001	3	3

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

ITEM NO	SLIDDI IES/SEDVICES	QUANTITY	LINUT	UNIT PRICE	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)		(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(1)	(12)	(1)
	Project Officer: Natalie Koch				
NCN 7540 04 45			l .		ODTIONAL FORMACCIÓN

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002	See Block	16C			
6. ISSUED BY CODE	SRRPOD	7	7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				
Washington DC 20460	county State and 7IP	(Codo)	GA AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		(x	9B. DATED (SEE ITEM 11)	· NO.	
CODE 604863704	FACILITY CODE		09/17/2015		
65 06 27 31 08 4 11 0 Pl	11. THIS ITEM	ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	pies of the amendme to the solicitation at DFFERS PRIOR TO or already submitted is received prior to t uired)	ent; (b) By acknowledgi nd amendment numbers THE HOUR AND DATE , such change may be r he opening hour and da	ng receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT TESPECIFIED MAY RESULT IN REJECTION OF Yonade by telegram or letter, provided each telegran	offer submitted; FO BE RECEIVEI YOUR OFFER. If n or letter makes	or (c) By D AT by
	CT/ORDER IS MODI HIN ITEM 14, PURS	IFIED TO REFLECT TH SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN  E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).  HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X PERIOD OF PERFORMANC	E (FAR 52.	.212-140) (A	PR 1984)		
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704  The purpose of this modifica	(Organized by UCF	section headings, includ		sible.)	Town III
contract modification #12.	C1011 15 C0	extend the	refrod of refromance, p	ci mara	TCIM III
Award Term III labor rates a Period of Performance: 7/21 TOCOR: Natalie Koch Max Expi	/16 - 7/20	/17			
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of the	e document referen	ced in Item 9 A or 104	as heretofore changed, remains unchanged and in	n full force and et	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	a doument release.	in term of Total	James Langan		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTHON'C S:GNAYURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	J. J	08/01/2016

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance Start Date changed from				
	21-JUL-15 to 21-JUL-16 Period Of Performance End Date changed from				
	20-JUL-16 to 20-JUL-17				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				

2. AMENDMENT/MODIFICATION NO.  3. SEFFECTIVE DATE See Block 16C  SRRPOD  7. ADMINISTERED BY (If other than Item 6)  SRRPOD  SRMPOD  SR	completing ; or (c) By :D AT f by
SISSUED BY  CODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  SREPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  SREPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  T. ADMINISTERED BY (If other than Item 6)  CODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  TODE  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  TODE  SREPOD  T. ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  TO ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  TO ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  TO ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  TO ADMINISTERED BY (If other than Item 6)  TODE  SREPOD  TO ADMINISTERED BY (If other than Item 6)  TO ADMINISTER DED  TO ADMINISTED	completing ; or (c) By :D AT f by
6. ISSUED BY CODE SRRPOD  SRRP	completing ; or (c) By :D AT f by
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Utems 8 and 15, and returning  COPIE of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By or Items 8 and 15, and returning  COPIE THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and after specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN IT MODIFIES T	completing ; or (c) By :D AT f by
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CONSOLIDATED SAFETY SERVICES INCORPORATED  Attn: DIXIE HARVEY  10301 DEMOCRACY LANE  SUITE 300  FAIRFAX VA 22030  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Opies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVET IT HE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT virtue of this amendment) you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and its amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$25,000.00	completing ; or (c) By :D AT f by
CONSOLIDATED SAFETY SERVICES INCORPORATED  Attn: DIXIE HARVEY  10301 DEMOCRACY LANE  SUITE 300  FAIRFAX VA 22030  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By compared letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN IT	completing ; or (c) By :D AT f by
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By or Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$25,000.0	completing ; or (c) By :D AT f by
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By or Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase:  \$25,000.00  See Schedule	completing ; or (c) By :D AT f by
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By or Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase:  \$25,000.00  See Schedule	completing ; or (c) By :D AT f by
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	ст
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
X   Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140	))
E. IMPORTANT: Contractor ☑ is not. ☐ is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 604863704  The purpose of this modification is to incrementally fund in the amount of \$25,000 increasing the funded from \$1,008,579.90 to \$1,033,579.90.	.00,
Task Order ceiling amount: \$1,202,319.04  TOCOR: Natalie Koch Max Expire Date: 07/20/2017  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Total Amount for this Modification: \$25,000.00  New Total Obligated Amount for this Award: \$1,033,579.90  Incremental Funded Amount changed: from  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and efforts.	
	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or p  James Langan	

 CONTINUATION SHEET
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 PAGE
 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

(A)	(B) \$1,008,579.90 to \$1,033,579.90	(C)	(D)	(E)	(F)
	¢1 000 579 90 +0 ¢1 022 570 00			* *	( ± )
	41,000,079.90 CO 41,033,079.90				
ı	CHANGES FOR LINE THEM NUMBER. A				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$25,000				
	Incremental Funded Amount changed from				
	\$1,008,579.90 to \$1,033,579.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001				
	Beginning Fiscal Year 16				
	Ending Fiscal Year 16				
	Fund (Appropriation) T				
	Budget Organization D3DD3D				
	Program (PRC) 303D72XF 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project HQ00BM HQ00BM00				
	Cost Organization				
	DCN-LineID 16D3D15033-001				
	Amount: \$25,000.00				
	Delivery: 08/06/2016				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
004	Award Term 3 (Year 5)				25,000
	Accounting Info:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001				
	BFY: 16 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 16D3D15033-001				
	Funding Flag: Complete				
	Funded: \$25,000.00				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0026/003	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Project Officer: Natalie Koch				100 00
NON 7540 04 450					ODTIONAL FORM 999 (4.99)

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
004		See Bloc	k 16C	PR-(	DRD-16-02312		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	2 2				_	
	ton DC 20460	county State and 3	ZID Code)	loa	AMENDMENT OF COLICITATION NO		
CONSOLIE Attn: DI 10301 DE SUITE 30	ADDRESS OF CONTRACTOR (No., street  DATED SAFETY SERVICES EXIE HARVEY EMOCRACY LANE  OO  VA 22030		ATED	9E × 10 E	A. MODIFICATION OF CONTRACT/ORDER NO P = W = 1 2 - 0 2 6  B. DATED (SEE ITEM 13)	<b>D</b> .	
CODE 60	4863704	FACILITY CODI	=		9/17/2015		
-		11. THIS ITE	 M ONLY APPLIES TO AM	VIENDI	MENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offective solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeedule	oies of the amend to the solicitation OFFERS PRIOR T r already submitte is received prior to uired)	ment; (b) By acknowledg and amendment numbe FO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	ging re rers. Fr FE SPI made date sp In C		BE RECEIVE JR OFFER I r letter makes	or (c) By ED AT f by . 0 0
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PUI	DDIFIED TO REFLECT TI RSUANT TO THE AUTH	HE AD ORITY	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	***		_			
X	Limitation of Govern	ment's Ob	oligation Unc	der	a Task Order (EPAAR 52.	216-140	))
DUNS Nur	TION OF AMENDMENT/MODIFICATION (	(Organized by UC	F section headings, inclu	uding .	copies to the issuing solicitation/contract subject matter where feasib e following actions:	×	
2) Incre \$1,033,5 3) Corre	579.90 to \$1,233,579.	amount o 90 iling amo	f \$200,000.0	0,00	f \$680,841.04; and increasing the funded f:		
TTCT OF	CHANGES.						
Continue	CHANGES:						
		e document refer	enced in Item 9 A or 104	, as h	eretofore changed, remains unchanged and in fo	ull force and e	effect.
	ND TITLE OF SIGNER (Type or print)	o doddinent refer		16A.	NAME AND TITLE OF CONTRACTING OFFIC THE STATE OF CONTRACTING OFFICE		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	EGTHON'S	16C. DATE SIGNED
-	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		08/25/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	New Total Amount for this Award: \$1,883,160.08				
	Obligated Amount for this Modification: \$200,000.00				
	New Total Obligated Amount for this Award: \$1,233,579.90				
	Incremental Funded Amount changed: from				
	\$1,033,579.90 to \$1,233,579.90				
	1,033,373.30 00 41,233,373.30				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$25,000.00 to \$680,841.04				
	Obligated Amount for this modification:				
	\$200,000.00				
	Incremental Funded Amount changed from \$25,000.00				
	to \$225,000.00				
	CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH				
	Amount changed from \$25,000.00 to \$680,841.04				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-CR-2640X33-401F72XPC-2532-26A6A-16264BE064-0				
	01				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE064-001				
	Amount: \$200,000.00				
	Subject To Funding: N				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001				
	Percent changed from 100 to 0				
	Delivery: 08/06/2016				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Continued				
		I	1 1		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
UCN 75 40 04 45			-	•	ODTIONAL FORMACO /4 CO.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO. S. P.	ROJECT NO (II applicable)
005	See Block 16C	PR-SRRPOD-16-00261	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (if other than item 6) COD	)E
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R			
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., 2016)	County State and 7/P Code)	BA. AMENDMENT OF SOLICITATION NO.	
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300		98 DATED (SEE ITEM 11)  2. 10A MODIFICATION OF CONTRACT/ORDER NO EP-W-12-026  0026  10B DATED (SEE ITEM 13)	
CODE 604863704	FACILITY CODE	09/17/2015	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	CTIORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as changes in pay, THORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification and authority)			
X Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140)			
E, IMPORTANT: Contractor X is not is required to sign this document and return copies to the issuing office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704	(Organized by UCF section headings, in	ncluding solicitation/contract subject matter where feasible.)	<del></del>
The purpose of this modification is to shift funds from the Base period in the amount of \$557,645.20 onto Award Term III (Year 5).			
TOCOR: Natalie Koch Max Expire Date: 07/20/2017			
LIST OF CHANGES:			
Reason for Modification : Fu	nding Only Action		
CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72XPC-2505-HQ00 Amount changed from \$335,000	BM00-15D3D15050-001		
Continued			
	e document referenced in Item 9 A or 1	DA, as heretofore changed, remains unchanged and in full force	
ISA. NAME AND TITLE OF SIGNER (Type or print)		James Langan	
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/08/2016
And the state of t		CTANIN	PD FORM 30 (REV. 10.83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-12-026/0026/005	2	3

NAME OF OFFEROR OR CONTRACTOR

M NO	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	<del>                                     </del>		• • • • •
	15-T-D3D-303D72-2505-HQ00BM00-15D3D15050-002	1 1		
	Amount changed from \$425,000.00 to \$0.00	1 1		
	·	1 1		
	CHANGES FOR LINE ITEM NUMBER: 4			
	Total Amount changed	s		
	from \$680,841.04 to \$782,645.20	1 1		
	Obligated Amount for this modification:	<b>1</b>		
	\$557,645.20	t i		
	Incremental Funded Amount changed from	1 !!		
	\$225,000.00 to \$782,645.20			
	CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH	1 1		
	Amount changed from \$680,841.04 to \$782,645.20	f 4 4		
	CHANGES FOR ACCOUNTING CODE:			
	16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001	] ]	1.	
		, j		
	NEW ACCOUNTING CODE ADDED:	-		
	Account code:	1 1		
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15050-001			
	Beginning FiscalYear 15			
	Ending Fiscal Year		3.	
	Fund (Appropriation) T	1 1	1	
	Budget Organization D3D	1 1		
	Program (PRC) 303D72XPC	i ii	1	
	Budget (BOC) 2505			
	Job # (Site/Project) HQ00BM00	1 1 1	ì	
	Cost Organization	1 1	1	
	DCN-LineID 15D3D15050-001	1 1	1	
	Amount: \$132,645.20	1 11		
	Subject To Funding: N	1 !!	l l	
		1 1		
	NEW ACCOUNTING CODE ADDED:	1 1	Ï	
	Account code:	1 1 1	j	
	15-T-D3D-303D72-2505-HQ00BM00-15D3D15050-002	1 1 1	1	
	Beginning FiscalYear 15			
	Ending Fiscal Year		1	
	Fund (Appropriation) T	1 1 1	Ī	
1	Budget Organization D3D	1 1	ľ	
	Program (PRC) 303D72	1 11	,	
	Budget (BOC) 2505	1 1	1	
	Job # (Site/Project) HQ00BM00	1 1 1	1	
	Cost Organization	1 1 1		
	DCN-LineID 15D3D15050-002	1 1 1	Ĭ	
	Amount: \$425,000.00	1 1	1	
	Subject To Funding: N	1 1	1	
		1 1 1	ŀ	
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	Charles and a	1 11	}	
	Continued	1 1 1		
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CONTINUATION SHEET	EP-W-12-026/0026/005	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center	1	] ]	1	
	US Environmental Protection Agency		1	1	
	RTP-Finance Center (AA216-01)	į,	[ [		
	109 TW Alexander Drive	Î	1 1		
	www2.epa.gov/financial/contracts			i i	
	Durham NC 27711	1	ìi	1	
	FOB: Destination		<b> </b>		
	Period of Performance: 07/21/2016 to 07/20/2017		ll		
	Project Officer: Natalie Koch				
	120,000 02220021 11000220 11000	)	] ]	1	
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	∠ . (If applicable)
006		See Bloc	k 16C	PR-C	LEM-16-00431			
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	3 2						
	ADDRESS OF CONTRACTOR (No., street,	county State and	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.			
CONSOLII Attn: DI 10301 DE SUITE 30	DATED SAFETY SERVICES IXIE HARVEY EMOCRACY LANE		ATED	9B. X 10/ E E	AMODIFICATION OF CONTRACT/ORDER NO.  A. MODIFICATION OF CONTRACT/ORDER NO.  2 - W - 12 - 026  3 DATED (SEE ITEM 13)	<b>D</b> .		
CODE 60	4863704	FACILITY CODI	E	0	9/17/2015			
	1 100 H STA ST TH OF 18TA	11. THIS ITE	M ONLY APPLIES TO AM		IENTS OF SOLICITATIONS			
See Sch  CHECK ONE	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF	CONTRACTS/ORDERS	CHANG	rease: \$3  DDIFIES THE CONTRACT/ORDER NO. AS DES  SES SET FORTH IN ITEM 14 ARE MADE IN THE  MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE HE CON	ITRACT	
	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		NTO PURSUANT TO AU	THORI	TY OF:			
y		• • • • • • • • • • • • • • • • • • • •	olication Unc	der	a Task Order (EPAAR 52.	216-	140)	
E. IMPORTAN		67-36	sign this document and				140)	
14. DESCRIP DUNS Nur The purp \$370,000	mber: 604863704 pose of this modifica 0.00, increasing the	(Organized by UC tion is t funded am	F section headings, inclu	uding s	olicitation/contract subject matter where feasible fund the Task Order in 3,579.90 to \$1,603,579.9	le.) the	amoun	nt of
	der ceiling: \$1,883,			- 6	0557 C45 00 C P	<b></b>		
Award Term II	erm III, which decrea	sed the f	funded amount		\$557,645.20 from Award			
	CHANGES:							
Continue	ed							
		e document refer	enced in Item 9 A or 10A		retofore changed, remains unchanged and in fu			
IDA. NAME AI	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC NES Langan	,⊨K ( <i>lỳţ</i>	pe or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA	EGTHO :GNAY	N'C	2. <b>DATE SIGNED</b> 9/12/2016

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$370,000.00				
	New Total Obligated Amount for this Award:				
	\$1,603,579.90				
	Incremental Funded Amount changed: from				
	\$1,233,579.90 to \$1,603,579.90				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	\$370,000.00				
	CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH				
	Amount changed from \$782,645.20 to \$1,152,645.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15060-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 16D3D15060-001				
	Amount: \$370,000.00				
	Subject To Funding: N				
	Dall' 00/06/2016				
	Delivery: 08/06/2016				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
	Troject Officer. Natalie Roch				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	. (If applicable)
007	See Bloo	ck 16C	PR-S	RRPOD-17-00083			
6. ISSUED BY CODE	SRRPOD	37. 233	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3. 2						
Washington DC 20460		7/0.0-4-1	loa	AMENDMENT OF COLLOTATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		RATED	9B. × 10/ E E	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  -W-12-026  3. DATED (SEE ITEM 13)	0.		
CODE 604863704	FACILITY COL	DE	0	9/17/2015			
	11. THIS IT	 EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ODIFICATION O	F CONTRACTS/ORDERS	CHANG	rease: \$5  DDIFIES THE CONTRACT/ORDER NO. AS DES  ES SET FORTH IN ITEM 14 ARE MADE IN THE  MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE HE CON	NTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		NTO PURSUANT TO AU	THORI	TY OF:			
	***	hlication Unc	der	a Task Order (EPAAR 52.	216-	-140)	
E. IMPORTANT: Contractor		o sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 TOCOR: Natalie Koch Max Expi The purpose of this modifica Order 14 to Task Order 26.	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)		Task
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$845,934.70 to \$904,319.92 Continued Except as provided herein, all terms and conditions of the	dificati or this anged:	on: \$58,385.2 Award: \$1,661 from	, 96!		ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE  es Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA	EGTHO EGNAY	DN:C	2/20/2016
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-   -	,

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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$58,385.22				
	Incremental Funded Amount changed from				
	\$395,000.00 to \$453,385.22				
	CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH				
	Delivery Date Deleted :				
	Previous Delivery Date: 08/06/2016				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001				
	Percent changed from 0 to 2.16892				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15011-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3D15011-001				
	Quantity: 0				
	Amount: \$58,385.22				
	Percent: 5.06532				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	×				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 07/20/2017  Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	See Bloo	ck 16C	R-ORD-17-00851		
6. ISSUED BY COD	SRRPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, 1 Mail Code: 3805R Washington DC 20460	2 2			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet county State and	7IP Code)	9A. AMENDMENT OF SOLICITATION NO.		-
CONSOLIDATED SAFETY SERVICE Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	-	(X	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE EP-W-12-026 0026  10B. DATED (SEE ITEM 13)	ER NO.	
CODE 604863704	FACILITY COL	DE	09/17/2015		
	11. THIS IT	 EM ONLY APPLIES TO AMI	NDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change an orderence to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If It is see Schedule	nce to the solicitation of OFFERS PRIOR offer already submit ond is received prior required)	n and amendment numbers TO THE HOUR AND DATE ted , such change may be r to the opening hour and da	SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegra	T TO BE RECEIVEI FYOUR OFFER If am or letter makes	D AT by
			IANGES SET FORTH IN ITEM 14 ARE MADE  E ADMINISTRATIVE CHANGES (such as change)  RITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEM			Or 30%		
D. OTHER (Specify type of modificate	ion and authority)				
X Limitation of Gove	rnment's C	bligation Und	er a Task Order (EPAAR 5	52.216-140	)
E. IMPORTANT: Contractor X is not	is required t	o sign this document and re	turn copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 TOCOR: Natalie Koch Max Exp The purpose of this modified	oire Date:	07/20/2017		asible.)	
1. De-obligate funds in the 16-T-D3D-303D72XPC-2505-HQ0 \$220,000.00	00BM00-16D	3D15060-001, ı	educing the amount from	;\$370 <b>,</b> 000	.00 to
LIST OF CHANGES:					
Continued	of the decument refe	eranced in Itom 9 A or 40A	as haratofore changed remains unchanged and	d in full force and at	fact
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	i ale document fere		as nerecolore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING O James Langan		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA	ELECTHON'C S:GNAYURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/04/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0026/008
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 OF EP-W-12-026/0026/008

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	CHANCEC FOR LINE THEM NUMBER. A				
	CHANGES FOR LINE ITEM NUMBER: 4				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15060-001				
	Amount changed from \$370,000.00 to \$220,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-CR-2640X33-401F72XPC-2532-26A5C-17264BE015-0				
	01				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17264BE015-001				
	Quantity: 0				
	Amount: \$150,000.00 Percent: 13.01354				
	Subject To Funding: N				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
			1		

		OF	RDER FOR S	UPPLIES OR SERV	ICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with	contract and/or	order numbers.					1	2			
1. DATE OF OR	ORDER 2. CONTRACT NO. (If any) EP-W-12-026							6. SHIP TO:	·				
12/06/20	16	EP-W-12-026			a. NAM	ME OF CO	ONSIGNEE						
3. ORDER NO.			4 PEOUISITION	I/REFERENCE NO.	-								
0027			PR-ORD-1		US 1	Envir	onmental Prot	ection A	gency				
3	FICE (Addi	ress correspondence to)		· · · · · · · · · · · · · · · · · · ·		REET ADI	DRESS acilities						
	onmen	tal Protection .	Agency		0.000		Martin Luther	King Dr	•				
Ariel Ri			91		Rooi	n #:	NG35	_					
1200 Pen	ınsylv	ania Avenue, N.	W.										
Mail Cod	le: 38	05R			c. CITY d. STATE e. ZIP CODE								
Washingt	on DC	20460			Cincinnati OH 45268								
7. TO: DIXI					f. SHIF	VIA							
a. NAME OF CO Consolid		o <b>r</b> Safety Services	Incorpora	ated	8. TYPE OF ORDER								
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10301 DE		CY LANE							Except for billing reverse, this deli	instructions on the very order is			
SUITE 30	0								subject to instruc	ctions contained on			
					Please	furnish t	he following on the terms		this side only of t issued subject to				
d. CITY			0=1=		1000		specified on both sides of n the attached sheet, if		conditions of the	above-numbered			
FAIRFAX			e. STAT VA	E f. ZIP CODE 22030	200000000000000000000000000000000000000		eliverv as indicated.		contract.				
9. ACCOUNTING		PROPRIATION DATA			10. REQUISITIONING OFFICE SRRPOD								
		CATION (Check appropriate b	ox(es))		DIG	LOD			12. F.O.B. PC	DINT			
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f. SERVICI				* 1	EDWOSB								
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		-		- 14. GOVERNMENT BIET			ON OR BEFORE (Date		10. Di0000	JAT TERMO			
a. INSPECTION		b. ACCEPTANCE											
		<u> </u>		17. SCHEDULE (See	e reverse	for Rejec	tions)						
					QUANT		UNIT			QUANTITY			
ITEM NO.			OR SERVICES		ORDERED				2000	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
(a)	DUNS	Number: 604863	(b) 7 0 4		(c)	- (4)	(e)	,	(g)				
		urpose of this		to administer									
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	1) In	itiate Task Orde	ar #27 "1	Jational									
		and Security Re:											
	Conti	nued											
				1						<sub>1</sub> 17(h)			
	18. SHIP	PING POINT		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.			TOTAL			
										(Cont. pages)			
				21. MAIL INVOICE TO:						pages)			
	a. NAME							\$46,9	09.57				
SEE BILLING			'Finance	Center									
INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	Pov\		ntal Protectio	n Ag∈	ency							
5/11/E/E/10E	(011.0.	RIF	'-Finance							17(i) GRAND			
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22. UNITED S	STATES O	F 1つ	/06/2016				23. NAME (Typed)	(E)					
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 12/06/2016
 EP-W-12-026

**ORDER NO.** 0027

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
	to distance for an extension of the control of the	ORDERED		PRICE	2990000 4 1000000000000000000000000000000	ACCEPTED
(a)	(b) Support (NHSSRCSS)" under contract	(c)	(d)	(e)	(f)	(g)
	#EP-W-12-026; and					
	#EP-W-12-026; and					
	2) Approve the contractor's work plan/cost					
	estimate dated 11/10/16 in the amount of					
	\$46,909.57, which is the Task Order ceiling					
	that shall not be exceeded in accordance					
	with Clause B. 6 Limitation of Government's					
	Obligation Under Task Orders. The funded					
	amount of the Task Order is \$46,909.57 and					
	is fully funded. The contractor must					
	notify the Contracting Officer when 85% of					
	the total amount funded is reached.					
	TOCOR: Sherman					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Accounting Info:					
	17-18-C-2644000-401F72-2504-MS2626Q5-26A4C-1					
	72644E002-001 BFY: 17 EFY: 18 Fund: C					
	Budget Org: 2644000 Program (PRC): 401F72					
	Budget (BOC): 2504 Job #: MS2626Q5 Cost:					
	26A4C DCN - Line ID: 172644E002-001					
	Period of Performance: 07/21/2016 to					
	07/20/2017					
	67,20,2017					
0001	NHSRC Science Support				46,909.57	
0001	Miske selence support				40,303.37	
	Project Officer: Natalie Koch					
	TOTAL CARRIED FORWARD TO 48T DAGE (ITEM 47/LIV)		1		\$46,909.57	
ALITHODIZED	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))  FOR LOCAL REPODLICTION	I			A P DE MAN DE CONTROL DE	AT EODM 348 (Day 4/20)

# PERFORMANCE WORK STATEMENT NHSRC Science Support DATS Contract # EP-W-12-026

Task Order # 27

TITLE: National Homeland Security Research Center's Science and Administrative Meeting

Specify Section & Paragraph SOW: Logistical and Technical Support for the Conduct of Meetings.

PERIOD OF PERFORMANCE: CO award – May 23, 2017

## 1. PURPOSE

The purpose of this Task Order is to provide administrative and logistical support to the U.S. Environmental Protection Agency's (EPA) National Homeland Security Research Center (NHSRC) for a scientific and administrative meeting to be held March 20-23, 2017 in the Indianapolis, Indiana area. The goals of this science and administrative meeting is to: 1) provide an opportunity for geographically-dispersed staff to learn about the administrative and/or technical aspects of each other's work and increase awareness about our collective skills and expertise with NHSRC; 2) promote and foster administrative and scientific collaboration among NHSRC staff; 3) enhance knowledge about NHSRC's centralized support functions and key contacts; and 4) participate in training sessions to improve performance and productivity associated with NHSRC critical activities.

#### 2. STATEMENT OF WORK (SOW)

This SOW describes EPA's requirements' regarding services to be rendered by the contractor for the NHSRC Scientific and Administrative meeting and training support. The contractor shall provide the necessary personnel and resources in the following four areas for the meeting:

- 1. Pre-meeting communication and logistical support
- 2. On-site technical support and facilitation of the meeting.

#### Task 1. Pre-meeting communication and logistical support

Within 3 days from the start date of this Work Assignment, the contractor shall schedule a conference call (not to exceed 1 hour) with the Task Order Contracting Officer's Representative (TO COR) and/or TO COR alternate to clarify outstanding questions related to

developing the work plan and confirm the schedule and tasks. The contractor shall prepare a cost proposal describing how the tasks in this SOW will be performed, including a schedule, budget, level of effort, and qualification of personnel. To facilitate timely implementation of the work plan a kick-off meeting shall be held in person and/ or by phone) between the Contractor and the EPA TOM to clarify or address questions. Throughout the duration of this work assignments, the Contractor shall maintain communication with the TO COR and/or TO COR alternate through bi-weekly phone calls ( which will included the retreat planning team) and email updates of each milestone reached.

The Contractor shall contract with hotel for meeting space as well as reservations (room blocks) for lodging that fall within the U.S. Government per-diem rates. The final number of participants will be provided to the contractor within 60 days of the meeting. Each attendee will be responsible for making their own hotel reservations.

#### Task 2. On-site technical support and facilitation of the meeting

#### The Contractor shall:

- a. Manage and coordinate discussant participation. Collect discussant presentation materials. The presenters might chose to use either a visual presentations, or posters.
- b. Coordinate with EPA to ensure internet connections will be available at meeting location.
- c. If feasible, arrange for a group lunch that is within the government Meal rate.
- d. The contractor shall select three outsider trainers and pay for their travel to the face-to-face meeting in Indianapolis, Indiana. The first trainer should conduct a training on science communication focusing on how NHSRC scientist can better communicate their research to others outside of their discipline, including the general public and media. This training should take approximately 4 hours. The trainer must have experience in providing science communication training to government research organizations supporting regulatory Agencies.
- e. The second trainer shall assist NHSRC scientists with speaking more clearly, vividly, and concisely about their work and why it matters. Participants in this session will learn how to find common ground with an audience, to speak at differing levels of complexity for different audiences using storytelling, and to answer questions about their work. This communication concept of concisely describing the essence of something much more complex is referred to as "distilling". This session should take approximately 3 hours.
- f. The third trainer will provide a presentation / talk on the importance and relevance of EPA NHSRC research in the current global economy. This speaker should be able to define current environmental security problems and risks and speak to how EPA research

can create positive impacts in these areas. Potential speakers could have familiarity with EPA response efforts on recent environmental disasters such as Katrina, BP Oil spill, MCHM spill, Flint Michigan, etc. The trainer should be able to relate how resiliency to natural and man-made events and disasters is also the best defense for intentional contamination threats. Knowledge of successful collaborations with EPA NHSRC is desired. The audience should feel more inspired and excited about working for EPA NHSRC at the conclusion of this talk. This talk should be approximately 30 minutes.

The Contractor shall make arrangements for and staff provide on-site meeting facilitation to promote adherence to the schedule and a balanced opportunity for public participation form those attending within the room, via webinar, and teleconference line. Contractor will introduce opening discussants, monitor webinar and teleconference questions, read webinar questions to the meeting room, and introduce teleconference questions at appropriate times during the meeting to ensure a smooth transition between speakers and issues.

### 3. <u>SCHEDULE OF DELIVERABLES</u>

Product Due Date

Logistical Arrangements of Meeting 60 days prior to meeting

## **CONFLICT OF INTEREST**

The contractor shall disclose and conflict of interest regarding this work.

## **ACCEPTANCE CRITERIA**

Deliverables shall be provided to the EPA TO COR and alternate in accepted Agency format and be of high quality. Deliverables shall be prepared using software compatible with current ORD computer systems. Deliverables shall be submitted electronically to the EPA TO COR and alternate via e-mail as well as hard copy (when requested).

#### **MANAGEMENT CONTROLS**

The cost of the lodging and meals shall not be in excess of the government rates.

#### Task Order Contracting Officer's Representative (TO COR):

Natalie Koch 859-594-6528 koch.natalie@epa.gov

# **ALTERANTE TO COR:**

Ramona Sherman 513-569-7640 sherman.ramona@epa.gov

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	 1. REQUISITION/PURCHASE RE	EQ. NO.	5. PROJECT NO	). (If applicable)
001		See Bloo	k 16C				
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other i	than Item 6)	CODE	
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	ton DC 20460		7/0.0(-)	OA AMENDMENT OF COLIC	SITATION NO		
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CODE 60	4863704	FACILITY COD	E	12/06/2016			
				IENDMENTS OF SOLICITATIONS			
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CHECK ONE	A. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED I  ORDER NO. IN ITEM 10A.						14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TI RSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES DRITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	HORITY OF:			
	D. OTHER (Specify type of modification	and authority)					
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E. IMPORTAN		20-34	sign this document and	return	copies to the issuing	office.	
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Continue			2				
	vided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	as heretofore changed, remains	unchanged and in fu	ıll force and effec	t.,
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CO			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AME	LU	FC1HON.C	C. DATE SIGNED
-	(Signature of person authorized to sign)			(Signature of Con	Dr. S. Surrey II	GNATURE (	03/07/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0027/001
 2
 2

#### NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(C)	(D)	(E)	(1)
	New Total Obligated Amount for this Award: \$43,449.44				
	743,449.44				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$46,909.57 to \$43,449.44				
	Obligated Amount for this modification: -\$3,460.13				
	CHANGES FOR DELIVERY LOCATION: ORD NHSRC IO				
	Amount changed from \$46,909.57 to \$43,449.44				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-2644000-401F72-2504-MS2626Q5-26A4C-172644E				
	002-001				
	Amount changed from \$46,909.57 to \$43,449.44				
	Delivery Location Code: ORD NHSRC IO				
	US Environmental Protection Agency				
	US EPA Facilities				
	26 West Martin Luther King Dr.				
	Room #: NG35				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
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